

Date: Wednesday, 22/04/2009 11:38:09 AM  
User: Julie Dawson

# Process Sheet

|  |  |
|--|--|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services  | <b>Drawing Name</b> : 206 GHW                              |
| <b>Job Number</b> : 47362                              |  |
| <b>Estimate Number</b> : 12272                         |  |
| <b>P.O. Number</b> :                                   | <b>Part Number</b> : D206731011                            |
| <b>This Issue</b> : 22/04/2009 <b>S.O. No.</b> :       | <b>Drawing Number</b> : N/A                                |
| <b>Prsht Rev.</b> : NC                                 | <b>Project Number</b> : N/A                                |
| <b>First Issue</b> : / / <b>Type</b> : MACHINED PARTS  | <b>Drawing Revision</b> : REV.C                            |
| <b>Previous Run</b> : 45681                            | <b>Material</b> :  |
| <b>Written By</b> :                                    | <b>Due Date</b> : 05/06/2009 <b>Qty:</b> 1 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : <u>JLD 09.04.22</u> |  |
| <b>Comment</b> : Est Rev:A New Issue 06-02-09 JLM      |  |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



*for JLD 09/05/11*



**Comment:** Photocopy bluefile & type labels per PPPD206-731-011 CHG002

*S 09/05/15*

|     |        |                                      |
|-----|--------|--------------------------------------|
| 2.0 | 47362A | MECHANICAL GROUND HANDLING WHEEL KIT |
|-----|--------|--------------------------------------|



**Comment:** Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT  
1 x D206-731-041 Batch B47362A

*S 09/05/15*

|     |        |                                      |
|-----|--------|--------------------------------------|
| 3.0 | 47362B | MECHANICAL GROUND HANDLING WHEEL KIT |
|-----|--------|--------------------------------------|



**Comment:** Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT  
1 x D206-731-042 Batch B47362B

*S 09/05/15*

|     |          |                 |
|-----|----------|-----------------|
| 4.0 | D3355041 | Handle Assembly |
|-----|----------|-----------------|



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

| Qty | Part Number | Description     | Batch        |
|-----|-------------|-----------------|--------------|
| 1   | D3355-041   | Handle Assembly | <u>44594</u> |

*S*

|     |        |              |
|-----|--------|--------------|
| 5.0 | D33811 | Handle Label |
|-----|--------|--------------|



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

| Qty | Part Number | Description | Batch        |
|-----|-------------|-------------|--------------|
| 1   | D3381-1     | Label       | <u>92484</u> |

*S 9/10/15*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Wednesday, 22/04/2009 11:38:09 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206 GHW

Job Number: 47362

Part Number: D206731011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/05/15 @

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-731-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

Rev B

09/05/15 @

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/20 fj

Job Completion



MF 09-05-19

# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries